

| Regional Board | NPDES Permit Number | Facility Type | Order No.    | Permittee                                      | Facility Name                    | Support | Proposed Adoption | Kick-Off Meeting | RPA Due to Regional Board | Draft Order Due to Regional Board | Assigned | Comments   | EPA Task Order |
|----------------|---------------------|---------------|--------------|--|----------------------------------|---------|-------------------|------------------|---------------------------|-----------------------------------|----------|--|----------------|
| 1              | New                 | General       | New          | FISH HATCHERIES                                | FISH HATCHERIES                  | Full    | 8/1/2014          |                  | 4/6/2014                  | 4/27/2014                         | PG       | In progress; RPA delivered 4/4/14; delivered draft order on 4/29/14.   | TO-32          |
| 1              | CA0024902           | General       | R1-2009-0045 | GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES |                                  | Full    | 1/31/2015         | 8/12/2014        |                           | 10/3/2014                         | PG       | In progress. Draft delayed pending call with RB staff to discuss permit issues.  | TO-32          |
| 1              | CA0023078           | Major         | R1-2009-0030 | FORT BRAGG, CITY OF                            | FORT BRAGG WWTP                  | Full    | 6/18/2015         | 4/18/2014        | 1/2/2015                  | 1/30/2015                         |          |  | TO-38          |
| 1              | CA0024449           | Major         | R1-2009-0033 | EUREKA, CITY OF                                | EUREKA CITY ELK RIVER WWTP       | Full    | 6/18/2015         | 4/18/2014        | 1/2/2015                  | 1/30/2015                         |          |  | TO-38          |
| 1              | CA0023027           | Minor         | R1-2009-0094 | HCRID #1                                       | SHELTER COVE POTW                | Full    | 5/21/2015         | 11/4/2014        | 12/2/2014                 | 12/30/2014                        |          |  | TO-38          |
| 1              | CA0022870           | Minor         | R1-2010-0020 | MENDOCINO CITY CSD                             | MENDOCINO CITY CSD               | Full    | 10/15/2015        | 3/27/2015        | 4/24/2015                 | 5/22/2015                         |          |  | TO-38          |
| 1              | CA0023060           | Major         | R1-2010-0017 | WILLITS, CITY OF                               | WILLITS WWTF                     | Full    | 8/21/2015         | 1/31/2015        | 2/28/2015                 | 3/28/2015                         |          |  | TO-38          |
| 1              | CA0006700           | Minor         | R1-2010-0003 | COLLEGE OF THE REDWOODS                        | COLLEGE OF THE REDWOODS, POTW    | Full    | 10/15/2015        | 3/27/2015        | 4/24/2015                 | 5/22/2015                         |          |  | TO-38          |
| 1              | CA0024040           | Minor         | R1-2010-0038 | MENDO CO WWD #2 ANCHOR BAY                     | MENDOCINO CWWWD#2-ANCHOR BAY     | Full    | 3/17/2016         | 8/28/2015        | 9/25/2015                 | 10/23/2015                        |          |  | TO-38          |
| 2              | CA0005550           | Major         | R2-2009-0079 | VALERO REFINING COMPANY-CA                     | VALERO BENICIA REFINERY          | Full    | 3/1/2015          | 9/9/2014         | 9/26/2014                 | 10/31/2014                        | PG       | Due dates revised by RB. Kick-off call on 9/8/14. In progress.   | TO-32          |
| 2              | CA0006165           | Major         | R2-2010-0058 | SOLVAY (FORMERLY RHODIA INC)                   | RHODIA-MARTINEZ PLANT            | Full    | 7/1/2015          | 12/12/2014       | 1/9/2014                  | 12/10/2014                        | PG       |  | TO-32          |
| 2              | CA0037621           | Major         | R2-2009-0061 | SUNNYVALE, CITY OF                             | SUNNYVALE STP                    | Full    | 8/1/2014          | 2/21/2014        | 3/14/2014                 | 4/23/2014                         | PG       | RPA and limits write up delivered on 3/14/14. Draft permit delivered on 4/23/14.   | TO-32          |
| 2              | CA0037681           | Major         | R2-2009-0062 | SAN FRANCISCO PUC                              | OCEANSIDE WWTP                   | Full    | 3/15/2015         | 7/14/2014        | 8/8/2014                  | 9/22/2014                         | PG       | In progress; Schedule updated to reflect new dates provided by RB. Kick-off call on 7/14. RPA and limits write-off provided on 8/15/14. Delivery delayed due to dilution study review and dilution selection with RB and EPA. Permit delivered on 10/2/14. | TO-32          |
| 2              | CA0037842           | Major         | R2-2009-0038 | SAN JOSE/SANTA CLARA WPCP                      | SAN JOSE/SANTA CLARA WPCP        | Full    | 8/1/2014          | 1/28/2014        | 2/14/2014                 | 3/26/2014                         | PG       | In progress; delivered RPA on 2/14/14 Draft Order delivered on 3/26/14. Revised draft delivered 5/28/14 (added dioxin limits at RB request)  | TO-32          |
| 2              | CA0037851           | Major         | R2-2009-0070 | LAS GALLINAS VALLEY S.D.                       | LAS GALLINAS WWTP                | Full    | 2/15/2015         | 7/18/2014        | 8/8/2014                  | 9/17/2014                         | Tt       |  | TO-32          |
| 2              | CA0038024           | Major         | R2-2009-0039 | FAIRFIELD-SUISUN SEWER DISTRICT                | SUBREGIONAL WWTP                 | Full    | 2/1/2015          | 7/18/2014        | 8/8/2014                  | 9/17/2014                         |          | RB has requested removal from the list (request made to State Board by RB2 on 5/12/14).  | TO-32          |
| 2              | CA0038121           | Minor         | R2-2010-0072 | YOUNTVILLE, TOWN OF                            | YOUNTVILLE-VET'S HOME JOINT WWTP | Full    | 6/1/2015          | 10/8/2014        | 11/29/2014                | 12/10/2014                        | PG       |  | TO-32          |
| 2              | CA0038342           | Minor         | R2-2009-0067 | EBMUD  | ORINDA WTP                       | Full    | 2/1/2015          | 6/12/2014        | 7/3/2014                  | 8/13/2014                         | Tt       | Delayed by Regional Board; awaiting to see if coverage can be provided under State-wide general permit for potable water.  | TO-32          |
| 2              | CA0110116           | Major         | R2-2010-0001 | US NAVY NAVAL SUPPORT ACTIVITY                 | TREASURE ISLAND WWTP             | Full    | 4/1/2015          | 7/8/2014         | 8/25/2014                 | 8/3/2014                          | PG       | Moved up on schedule, then delayed due to RB staffing. Due dates revised. Participated in Kick-off call on 7/7/14; RPA and Limits delivered on 7/25/14; Draft Permit Package delivered on 8/25/14.   | TO-32          |
| 2              | CAG382001           | General       | R2-2009-0033 | SURFACE WATER TREATMENT                        |                                  | Full    | 2/1/2015          | 7/18/2014        | 8/8/2014                  | 9/17/2014                         |          | Delayed by Regional Board; awaiting to see if coverage can be provided under State-wide general permit for potable water.  | TO-32          |
| 2              | CA0037958           | Major         | R2-2010-0074 | NOVATO SANITARY DISTRICT                       | NOVATO AND IGNACIO STP           | Full    | 7/1/2015          | 11/7/2014        | 12/3/2014                 | 1/14/2015                         |          |  | TO-38          |
| 2              | CA0038733           | Minor         | R2-2010-0097 | UNION SANITARY DISTRICT                        | UNION S.D. - ALVARADO WWTP-WWD   | Full    | 12/1/2015         | 4/15/2015        | 5/6/2015                  | 6/12/2015                         |          |  | TO-38          |
| 2              | CA0030198           | Minor         | R2-2010-0082 | EXPLORATORIUM                                  | EXPLORATORIUM BAY WHCS           | Full    | 11/1/2015         | 4/24/2015        | 5/15/2015                 | 6/24/2015                         |          |  | TO-38          |
| 2              | CA0037966           | Minor         | R2-2010-0104 | CALISTOGA, CITY OF                             | CALISTOGA DUNAWEAR WWTP          | Full    | 12/1/2015         | 5/20/2015        | 6/10/2015                 | 7/17/2015                         |          |  | TO-38          |
| 2              | CA0038016           | Minor         | R2-2010-0105 | ST HELENA, CITY OF                             | ST HELENA TREATMT PLT            | Full    | 11/1/2015         | 4/24/2015        | 5/15/2015                 | 6/24/2015                         |          |  | TO-38          |
| 2              | CA0037770           | Major         | R2-2010-0114 | MT VIEW SANITARY DIST                          | MT VIEW SANITARY DIST WWTF       | Full    | 2/1/2016          | 7/17/2015        | 8/7/2015                  | 9/16/2015                         |          |  | TO-38          |
| 3              | CA0007005           | Major         | R3-2009-0002 | MOSS LANDING COMMERCIAL PARK                   | MOSS LANDING COMMERCIAL PARK     | Full    | 5/22/2014         |                  |                           | 4/28/2014                         | PG       | In progress - potential issue with applicant. Application indicates a significant change in operation (from cement manufacturing to aquaculture). Permit on hold, awaiting guidance from RB on how to proceed. New ROWD expected as well.                  | TO-32          |
| 3              | CA0047902           | Minor         | R3-2009-0019 | SAN JUAN BAUTISTA, CITY OF                     | SAN JUAN BAUTISTA WWTP           | Full    | 5/22/2014         |                  |                           | 4/28/2014                         | PG       | In progress. Delivered draft order on 4/28/14.   | TO-32          |
| 3              | CA0049417           | Minor         | R3-2009-0020 | RAGGED POINT INN                               | RAGGED POINT INN MOTEL           | Full    | 5/22/2014         |                  |                           | 4/28/2014                         | PG       | In progress. Waiting for Table 1 parameter data to complete RPA. Data not yet submitted by Discharger. Expected in May. Data received, updating/finalizing permit. Permit is ready for QA.   | TO-32          |
| 3              | CA0048003           | Major         | R3-2009-0046 | SOUTH SAN LUIS OBISPO CO SD                    | SOUTH SAN LUIS OBISPO SD WWTP    | Full    | 11/13/2014        |                  |                           | 6/16/2014                         | PG       | In progress; permit is ready for QA.   | TO-32          |

|    |           |       |                  |                                    |  |      |            |          |            |            |    |  |       |
|----|-----------|-------|------------------|------------------------------------|--|------|------------|----------|------------|------------|----|--|-------|
| 3  | CA0048151 | Major | R3-2009-0047     | PISMO BEACH, CITY OF               | PISMO BEACH WWTP                                 | Full | 11/13/2014 |          |            | 6/16/2014  | Tt | Delay in start-up. Revised due dates being discussed with Regional Board. Expected delivery during week of 9/8/14.   | TO-32 |
| 3  | CA0047830 | Minor | R3-2009-0055     | AVILA BEACH CSD                    | AVILA WWTP                                       | Full | 11/13/2014 |          |            | 6/16/2014  | Tt | Delay in start-up. Revised due dates being discussed with Regional Board. Expected delivery by 9/24/14. Delivered draft permit on 10/2/14.   | TO-32 |
| 3  | New       | Minor | New              | METZER FARMS                       | METZER FARMS                                     | Full | 5/22/2014  |          |            | 4/28/2014  | Tt | Awaiting decision from RB re: need for permit.   | TO-32 |
| 3  | CA0050601 | Minor | R3-2010-0004     | GALLO CATTLE COMPANY               | JOSEPH GALLO FARMS FEED LOT                      | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 3  | CA0049964 | Major | R3-2010-0009     | SOUTH COUNTY REGIONAL WW AUTH      | GILROY-MORGAN HILL MUNICIPAL WW FAC              | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 3  | CA0048682 | Minor | R3-2010-0008     | RMC PACIFIC MATERIALS INC (CEMEX)  | RMC LONESTAR SANTA CRUZ CEMENT                   | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 3  | CA0048143 | Major | R3-2010-0011     | SANTA BARBARA, CITY OF             | EL ESTERO WWTP                                   | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 3  | CA0048160 | Major | R3-2010-0012     | GOLETA SANITATION DISTRICT         | GOLETA WWTP                                      | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 3  | CA0047791 | Minor | R3-2010-0039     | OLIVE SPRINGS QUARRY, INC          | OLIVE SPRINGS QUARRY                             | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 3  | CA0048194 | Major | R3-2010-0043     | SANTA CRUZ, CITY OF                | SANTA CRUZ WWTP                                  | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 4  | CA0000353 | Major | R4-2000-0081     | LOS ANGELES, CITY OF               | HAYNES GENERATING STATION                        | Full | 9/11/2014  |          |            | 9/19/2014  | PG | Delivered Draft Tentative Order 9/19/2014. Delivered Package Materials 10/3/14.  | TO-32 |
| 4  | CA0000370 | Major | R4-2000-0083     | LOS ANGELES, CITY OF               | SCATTERGOOD GENERATING STATION                   | Full | 10/9/2014  |          |            | 8/6/2014   | PG | Delivery postponed pending receipt of information from Discharger. Discharger provided information on September 14, 2014. Delivered Draft Tentative Order on September 26, 2014. Delivered Package Materials on 10/3/14. | TO-32 |
| 4  | CA0001139 | Major | R4-2000-0082     | AES ALAMITOS LLC                   | AES ALAMITOS GEN STATION                         | Full | 2/5/2015   |          |            | 10/14/2014 | PG | In progress  | TO-32 |
| 4  | CA0001147 | Major | R4-2000-0084     | EL SEGUNDO POWER, LLC              | EL SEGUNDO GENERATING STATION                    | Full | 6/12/2014  |          |            | 5/21/2014  | PG | Delivered draft permit on 6/5/14. Package Materials delivered 7/2/14.  | TO-32 |
| 4  | CA0001201 | Major | R4-2000-0085     | AES CORPORATION                    | AES REDONDO BEACH GENERATING STATION             | Full | 4/9/2015   |          |            | 11/7/2014  | PG | In progress  | TO-32 |
| 4  | CA0001180 | Major | R4-2001-0057     | RELIANT ENERGY                     | MANDALAY GENERATING STATION                      | Full | 4/9/2015   |          |            | 11/14/2014 | PG | In progress  | TO-32 |
| 4  | CA0064581 | Minor | R4-2009-0086     | WEST BASIN MWD                     | REDONDO BEACH DESALINATION DEMONSTRATION PROJECT | Full |            |          |            |            | PG | Awaiting confirmation from RWB on whether the Discharger will renew permit. Removed as per Technical Direction #2  | TO-32 |
| 4  | CA0001198 | Major | R4-2001-0092     | RELIANT ENERGY                     | ORMOND BEACH GENERATING STATION                  | Full | 6/1/2015   |          |            | 2/2/2015   | PG | In progress.   | TO-32 |
| 4  | CA0000361 | Major | R4-2003-0101     | LOS ANGELES, CITY OF               | HARBOR GENERATING STATION                        | Full |            |          |            |            | PG | In Progress. Delivery Date to Regional Water Board to be determined.   | TO-38 |
| 4  | CA0057746 | Minor | R4-2009-0097     | METROPOLITAN STEVEDORE CO.         | METROPOLITAN STEVEDORE CO.                       | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 4  | CA0064599 | Minor | R4-2009-0096     | TELAIR INTERNATIONAL, INC.         | TELAIR NEWBURY PARK                              | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 4  | CA0056928 | Minor | R4-2009-0104     | NORWALK INDUSTRIES CO.             | ECOLOGY AUTO WRECKING                            | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 4  | CA0059561 | Minor | R4-2009-0102     | BP WEST COAST PRODUCTS LLC         | EAST HYNES FACILITY                              | Full |            |          |            |            | PG | Delivery dates to be determined.   | TO-38 |
| 4  | CA0064068 | Minor | R4-2009-0103     | LINCOLN AVENUE WATER CO.           | SOUTH COULTER WATER TREATMENT                    | Full |            |          |            | 12/8/2014  | PG | In Progress.   | TO-38 |
| 4  | CA0001171 | Minor | R4-2009-0112     | LONG BEACH GENERATION LLC          | LONG BEACH GENERATION STATION                    | Full |            |          |            | 1/15/2015  | PG | In Progress.   | TO-38 |
| 4  | CA0000442 | Minor | R4-2009-0126     | BP WEST COAST PRODUCTS LLC         | LONG BEACH MARINE TERMINAL 2                     | Full |            |          |            |            | PG | Delivery dates to be determined.   | TO-38 |
| 4  | CA0003689 | Major | R4-2009-0125     | EXXONMOBIL OIL CORPORATION         | SOUTHWESTERN TERMINAL-AREA I                     | Full |            |          |            |            | Tt | Delivery dates to be determined.   | TO-38 |
| 4  | CA0064165 | Minor | R4-2010-0018     | VOPAK TERMINAL LONG BEACH INC      | VOPAK TERMINAL LONG BEACH INC                    | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 4  | CA0059846 | Minor | R4-2010-0019     | CONOCOPHILLIPS COMPANY             | LOS ANGELES LUB. PLANT                           | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 4  | CA0056464 | Major | R4-2010-0087-R   | OWENS-BROCKWAY GLASS CONTAINER     | GLASS CONTAINER DIV, VERNON                      | Full |            |          |            |            | Tt | Delivery dates to be determined.   | TO-38 |
| 4  | CA0059188 | Major | R4-2010-0089-A01 | CALIF DEPT OF WATER RESOURCES      | WILLIAM E. WARNE POWER PLANT                     | Full |            |          |            |            |    | Delivery dates to be determined.   | TO-38 |
| 5R | CA0080357 | Minor | R5-2008-0090     | SIERRA PACIFIC INDUSTRIES          | SIERRA PACIFIC/QUINCY DIVISION                   | Full | 6/1/2015   |          | 11/17/2014 |            | PG | Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.   | TO-38 |
| 5R | CA0084140 | Minor | R5-2008-0120     | STIMPEL-WIEBELHAUS ASSOCIATES, INC | SWA AT MOUNTAIN GATE QUARRY                      | Full |            |          |            |            | PG | Need to discuss schedules with Fresno office.  | TO-38 |
| 5R | CA0004391 | Minor | R5-2009-0015     | COLLINS PINE COMPANY               | CHESTER SAWMILL                                  | Full |            |          |            |            | PG | Need to discuss schedules with Redding office.   | TO-38 |
| 5R | CA0081957 | Minor | R5-2009-0044     | WHEELABRATOR SHASTA ENERGY CO      | WHEELABRATOR SHASTA ENERGY CO                    | Full |            |          |            |            | PG | Need to discuss schedules with Redding office.   | TO-38 |
| 5R | CA0003981 | Minor | R5-2007-0145     | SIERRA PACIFIC INDUSTRIES          | SIERRA PACIFIC INDUSTRIES, BURNEY DIV            | Full | 2/1/2015   |          | 10/6/2014  |            | PG | Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14.  | TO-38 |
| 5S | CA0077895 | Major | R5-2008-0183     | UC DAVIS                           | UC DAVIS MAIN WWTP                               | Full | 8/1/2014   | 3/3/2014 | 5/19/2014  | 7/7/2014   | PG | In progress; RPA and Charter delivered 5/2/14. Preliminary Draft delivered 7/21/14. Tentative Order delivered 9/17/14. Revised Tentative Order delivered 9/23/14.  | TO-32 |

|    |                       |         |                             |   |   |      |            |           |            |            |    |   |       |
|----|-----------------------|---------|-----------------------------|---|---|------|------------|-----------|------------|------------|----|---|-------|
| 5S | CA0077828             | Major   | R5-2009-0004                | NEVADA CO SAN DIST NO 1                 | LAKE WILDWOOD WWTP                      | Full | 8/1/2014   | 3/3/2014  | 5/19/2014  | 7/7/2014   | PG | In progress; RPA and Charter delivered 5/14/14. Preliminary Draft delivered 7/16/14. Revised Preliminary Draft delivered 9/25/14. Revised Preliminary Draft delivered 9/25/14.  | TO-32 |
| 5S | CA0084387             | Minor   | R5-2008-0029                | LAZARUS MINING & USFS,TAHOE NF          | KLONDIKE, DUTCH, TELEGPH MINES          | Full | 6/1/2015   |           |            |            | PG | In progress. RPA and Charter delivered 6/12/14.   | TO-32 |
| 5S | CA0081621             | Minor   | R5-2009-0034                | DONNER SUMMIT PUBLIC UTILITY            | DONNER SUMMIT WWTF                      | Full | 6/1/2015   |           | 11/17/2014 |            | PG | Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.  | TO-38 |
| 5S | CA0079898             | Major   | R5-2009-0067                | GRASS VALLEY, CITY OF                   | GRASS VALLEY STP                        | Full | 10/1/2015  |           |            |            | PG | Gayleen has not assigned RPA due date.  | TO-38 |
| 5S | CA0081558             | Major   | R5-2009-0095                | MANTECA, CITY OF                        | MANTECA STP                             | Full | 2/1/2015   |           |            | 10/15/2014 | PG | RPA not necessary.  | TO-38 |
| 5S | CA0084697             | Minor   | R5-2010-0005                | UNITED AUBURN INDIAN COMMUNITY          | THUNDER VALLEY CASINO                   | Full | 6/1/2015   |           | 11/17/2014 |            | PG | Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.  | TO-38 |
| 5S | CA0078948             | Major   | R5-2010-0002                | TURLOCK, CITY OF                        | TURLOCK WWTP                            | Full | 2/1/2015   |           |            | 10/15/2014 | PG | RPA not necessary.  | TO-38 |
| 5S | CA0079111             | Major   | R5-2010-0004                | SACRAMENTO, CITY OF                     | COMBINED WASTEWATER CONTROL SY          | Full | 3/1/2015   |           |            | 12/1/2014  | PG | RPA not necessary.  | TO-38 |
| 6T | CA0103063             | Minor   | R6T-2009-0006               | CARSON DEVELOPMENT COMPANY, INC.        | WINEAGLE GEOTHERMAL POWER PLANT         | Full | 6/1/2014   |           |            |            | PG | In progress. RPA and draft permit delivered 6/24/14.  | TO-32 |
| 6T | CA0103179             | Minor   | R6T-2009-0025               | CA DEPT OF PARKS & REC                  | GROVER HOT SPRINGS                      | Full | 9/1/2014   |           |            |            | PG | In progress   | TO-32 |
| 6T | CAG916001             | General | R6T-2010-0024               | TREATED GROUNDWATER                     |   | Full | 6/1/2015   |           |            |            |    | Delivery dates to be determined.  | TO-38 |
| 7  | CA0104299             | Minor   | R7-2009-0021                | IMPERIAL CCD                            | IMPERIAL CCD WWTP                       | Full | 9/1/2014   |           |            |            | Tt | In progress; delivered initial draft permit package on 3/21/14.   | TO-32 |
| 7  | CAG917001             | General | R7-2009-0400                | TREATED GROUNDWATER FROM VOC            |   | Full | 5/21/2015  | 11/2/2015 |            | 3/2/2015   | Tt |   | TO-38 |
| 7  | CA0104523             | Major   | R7-2010-0022                | BRAWLEY, CITY OF                        | BRAWLEY WWTP                            | Full | 6/15/2015  | 11/2/2015 | 1/12/2015  | 3/2/2015   | Tt |   | TO-38 |
| 7  | CA0104477             | Major   | R7-2010-0019                | VALLEY SD                               | VALLEY SD WWTP                          | Full | 6/18/2015  | 11/2/2015 | 1/12/2015  | 3/2/2015   | Tt |   | TO-38 |
| 7  | CA0104493             | Major   | R7-2010-0021                | COACHELLA SD                            | COACHELLA SD WWTP                       | Full | 6/18/2015  | 11/2/2015 | 1/12/2015  | 3/2/2015   | Tt |   | TO-38 |
| 7  | CA0105015             | Major   | R7-2010-0018                | CALIPATRIA, CITY OF                     | CALIPATRIA WWTP                         | Full | 6/18/2015  | 11/2/2015 | 1/12/2015  | 3/2/2015   | Tt |   | TO-38 |
| 8  | CA0001163             | Major   | R8-2006-0011                | AES HUNTINGTON BEACH, LLC               | AES HUNTINGTON BEACH GEN STN            | Full | 12/12/2014 |           | 6/23/2014  | 9/1/2014   | PG | Completed; Kick-off meeting held 3/26/2014. RPA delivered to Regional Board on 6/23/2014; Delivery of Draft Order was delayed while awaiting input on 316b from State Board. Draft preliminary permit package delivered 9/9/2014.                           | TO-32 |
| 9  | CA0001350             | Major   | R9-2006-0043                | CABRILLO POWER LLC                      | ENCINA POWER PLANT                      | Full | 12/10/2014 | 6/10/2014 | 7/10/2014  | 8/10/2014  | PG | In progress. Kick-off meeting held on 5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board.  | TO-32 |
| 9  | CA0109142             | Minor   | R9-2008-0049                | CONTINENTAL MARITIME OF SAN DIEGO, INC. | CONTINENTAL MARITIME OF SAN DIEGO, INC. | Full | 10/8/2014  | 6/1/2014  |            | 7/1/2014   | PG | Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014.  | TO-32 |
| 9  | CA0107492             | Major   | R9-2009-0037                | PADRE DAM MWD                           | PADRE DAM WRF                           | Full | 12/10/2014 | 6/1/2014  |            | 7/15/2014  | PG | Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered on July 17, 2014. Comments received on 8/26/14. Additional comments received on 9/22/14. In process of responding to comments. | TO-32 |
| 9  | CA0109151             | Major   | R9-2009-0080                | BAE SYSTEMS                             | SAN DIEGO SHIP REPAIR INC               | Full | 12/10/2014 | 9/1/2014  | 10/15/2014 | 12/1/2014  | PG | Due dates revised by RB. In process. Kick-off call on 9/11/14.  | TO-32 |
| 9  | CA0108073 & CA0108181 | Major   | R9-2005-0005 & R9-2005-0006 | SOUTHERN CALIFORNIA EDISON              | SONGS UNIT 2 & SONGS UNIT 3             | Full | 6/1/2015   |           |            |            | PG | Delivery dates to be determined.  | TO-32 |
| 9  | CA0108944             | Major   | R9-2003-0394                | ESCONDIDO, CITY OF                      | HARRF DISCH TO ESCONDIDO CREEK          | Full |            |           |            |            | PG | Delivery dates to be determined.  | TO-38 |
| 9  | CAG679001             | General | R9-2010-0003                | HYDROSTATIC TEST WATERS RB09            |   | Full |            |           |            |            | PG | Delivery dates to be determined.  | TO-38 |